

alp_132r: Billed charges Analysis

Run Date & Time: 10/14/2004 12:48:09

Matter No.: 056772-00005

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : BANTER. MOTIONS

Matter Opened : 07/27/2001

KRAMER LEVIN NAPITALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Matter No.: 056772-00005 Orig Prtnr : CRED. RGTS - 06975 Proforma Number:
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M
 Matter Name : BANTER. MOTIONS Supv Prtnr : MAVER THOMAS MOERS - 03976 Status : ACTIVE

BILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clntr/Mtr	Carry Forward
BENTLEY, PHILIP	2.00	1,130.00					
BECKER, GARY M.	8.10	4,009.50					
ELIASSEN, ERIN	1.90	494.00					
Total:	12.00	5,633.50					

Run Date & Time: 10/14/2004 12:48:09

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Special Billing Instructions:

Orig Ptnr : CRED. RGTS - 06975 Proforma Number:
 Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M
 Supy Ptnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 05/03/2004 TO: 06/29/2004

UNBILLED DISB FROM:

FEES

COSTS

GROSS BILLABLE AMOUNT: 2,109.00

AMOUNT WRITTEN DOWN: 0.00

PREMIUM: _____

ON ACCOUNT BILLED: _____

DEDUCTED FROM PAID RETAINER: _____

AMOUNT BILLED: _____

THRU DATE: 06/29/2004

CLOSE MATTER/FINAL BILLING? YES OR NO

EXPECTED DATE OF COLLECTION: _____

BILLING PARTNER APPROVAL: BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS: _____

ACCOUNTS RECEIVABLE TOTALS

FEES: 4,635.90

DISBURSEMENTS: 0.00

FEE RETAINER: 0.00

DISB RETAINER: 0.00

TOTAL OUTSTANDING: 4,635.90

UNAPPLIED CASH

UNIDENTIFIED RECEIPTS: 0.00

PAID FEE RETAINER: 0.00

PAID DISB RETAINER: 0.00

TOTAL AVAILABLE FUNDS: 0.00

TRUST BALANCE: 0.00

BILLING HISTORY

DATE OF LAST BILL: 09/29/04

LAST BILL NUMBER: 396938

LAST BILL THRU DATE: 07/31/04

LAST PAYMENT DATE: 08/03/04
FEES BILLED TO DATE: 61,510.00
FEES WRITTEN OFF TO DATE: 224.00

Write Down/Up Reason Codes:

FOR ACCTG USE ONLY:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____

Processed by: _____ FRC: _____

CRC: _____

Run Date & Time: 10/14/2004 12:48:09

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened: 07/27/2001

Org Ptnr : CRED: RGTS - 06975 Proforma Number:

Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Emp Id Employee Name	Group	Oldest	Latest	Total	Billed	Hours	Amount
05292 BECKER, GARY M.	CRED	05/04/04	06/29/04	1.70	841.50		
05208 PARAPROFESSIONALS MANGUAL, KATHLEEN	CRED	05/03/04	06/29/04	6.50	1,267.50		
				8.20	2,109.00		
Total:							

Sub-Total Hours : 0.00 Partners 1.70 Counselors 0.00 Associates 6.50 Legal Assets 0.00 Others

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 10/14/04 12:48:09)

Bill Date	Thru Date	Bill #	Fee & OA	Disbursement	Applied	Collections	Total	Balance Due
YEAR 2001								
YEAR 2002								
01/31/03	12/31/02	364671	10,165.00	191.48			10,356.48	
			33,105.00	183.14			33,288.14	
			805.50	.00			805.50	03/25/03
			838.00	.00			838.00	04/11/03
02/19/03	01/31/03	365684	2,266.00	12.08			2,278.08	05/17/03
03/19/03	02/28/03	367178	670.00	13.48			683.48	10/23/03
04/29/03	03/31/03	369310					851.00	10/23/03
05/16/03	04/30/03	370445	851.00	.00			1,033.00	12/26/03
06/17/03	05/31/03	371887	1,033.00	.00				
07/24/03	06/30/03	373811	708.50	.00			708.50	10/23/03
08/31/03	07/31/03	375389	203.50	.00			203.50	05/10/04
09/30/03	08/31/03	376733	1,039.50	23.04			1,087.54	12/08/03
11/14/03	09/30/03	379290	687.50	.00			687.50	12/26/03
11/30/03	10/31/03	380233	240.50	.00			240.50	07/02/04
12/31/03	11/30/03	381784	962.00	.00			962.00	02/27/04
01/29/04	12/31/03	382765	2,080.00	.00			2,080.00	07/02/04
02/25/04	01/31/04	384579	1,758.00	.00			513.70	04/13/04
04/30/04	02/29/04	388529	951.00	.00			607.40	06/29/04
05/27/04	04/30/04	390208	78.00	.00			78.00	08/03/04
07/31/04	06/30/04	392055	939.00	.00			.00	939.00
08/23/04	06/30/04	394084	1,170.00	.00			.00	1,170.00
09/29/04	07/31/04	396318	939.00	.00			.00	939.00
				61,510.00	428.22		57,302.32	4,635.90
Total:								

Sub-Total Hours : 0.00 Partners 1.70 Counselors 0.00 Associates 6.50 Legal Assets 0.00 Others

Run Date & Time: 10/14/2004 12:48:09

PRIVILEGED AND CONFIDENTIAL

Matter No.: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
MANGAL, KATHLEEN	05/03/04	draft Feb. monthly fee application (.90); disc/w accounting re: fee's paid (.20)	1.10	214.50	5148052	05/19/04
BECKER, GARY M.	05/04/04	Review monthly fee application and execute.	0.40	198.00	5143578	05/14/04
MANGAL, KATHLEEN	05/04/04	draft and service KL Monthly Fee App (.90)	0.90	175.50	5163091	06/01/04
MANGAL, KATHLEEN	05/05/04	revise KL Monthly fee app (.30)	0.30	58.50	5163092	06/01/04
MANGAL, KATHLEEN	05/26/04	disc/w accounting re: proforma (.20)	0.20	39.00	5163093	06/01/04
MANGAL, KATHLEEN	05/27/04	draft March Monthly fee application, revise such per GB comments, disc/w accounting re: charts; revise application, draft cover ltr and serve (1.3)	1.30	253.50	5163094	06/01/04
MANGAL, KATHLEEN	06/10/04	review fee auditors number and compare with ours, disc/w accounting re: such (.30); email fee auditor (.10)	0.40	78.00	5201632	06/23/04
MANGAL, KATHLEEN	06/17/04	confirmation that no objections were filed, disc/w local counsel re: such (.30)	0.30	58.50	5216500	07/02/04
MANGAL, KATHLEEN	06/21/04	review time detail (.40)	0.40	78.00	5216501	07/02/04
BECKER, GARY M.	06/22/04	Review and revise May invoice	0.50	247.50	5195967	06/23/04
MANGAL, KATHLEEN	06/28/04	draft KL monthly fee application (1.1)	1.10	214.50	5216502	07/02/04
BECKER, GARY M.	06/29/04	Review and sign April monthly fee application (0.4), review and revise May invoice (0.4).	0.80	396.00	5209131	07/01/04
MANGAL, KATHLEEN	06/29/04	draft cover ltr and attend to service of fee app to local counsel (.40), disc/w para at Klett Rooney re: coverage of case (.10)	0.50	97.50	5216503	07/02/04
		Fee Total	8.20	2,109.00		
		Fee Total	8.20	2,109.00		

Run Date & Time: 10/14/2004 12:48:09

Matter No: 056772-06008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FREE APPLICATIONS, APPLICANT

Matter Opened: 07/27/2001

B I L L E D T I M E S U M M A R Y

Employee Name Hours Amount Bill W/o / W/u Transfer To Clntr/Mtr Carry Forward

BECKER, GARY M. 1.70 841.50

MANJHAL, KATHLEEN 6.50 1,267.50

Total: 8.20 2,109.00

Orig Ptnr : CRED. REGS - 06975 Proforma Number:
Bill Ptnr : BENTLEY PHILIP - 0295 Bill Frequency: M
Supy Ptnr : MAVER THOMAS MOERS - 03976 Status : ACTIVE

Run Date & Time: 10/14/2004 12:48:09

Matter No: 056772-00009
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : EMPLOYMENT APPLICATIONS, APPLICANT
 Matter Opened : 07/27/2001

Special Billing Instructions:

PRE BILLING SUMMARY REPORT

UNBILLED TIME FROM: 04/26/2004 TO: 04/26/2004
 UNBILLED DISB FROM: TO:
 FEES COSTS

GROSS BILLABLE AMOUNT: 136.50

AMOUNT WRITTEN DOWN: 0.00
PREMIUM: _____

ON ACCOUNT BILLED: _____

DEDUCTED FROM PAID RETAINER: _____

AMOUNT BILLED: _____

THRU DATE: 04/26/2004

CLOSE MATTER/FINAL BILLING? YES OR NO

EXPECTED DATE OF COLLECTION: _____

BILLING PARTNER APPROVAL: BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

FEES: 136.50

DISBURSEMENTS: 0.00

FEE RETAINER: 0.00

DISB RETAINER: 0.00

TOTAL OUTSTANDING: 136.50

TOTAL AVAILABLE FUNDS: 0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:	LAST BILL NUMBER:	LAST BILL THRU DATE:	LAST PAYMENT DATE:	FEES BILLED TO DATE:	FEES WRITTEN OFF TO DATE:
08/23/04	391727	05/31/04	09/13/02	5,569.00	150.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee (6) Summer Associate
- (2) Late Time & Costs Posted (7) Fixed Fee
- (3) Pre arranged Discont (8) Premium
- (4) Excessive Legal Time (9) Rounding
- (5) Business Development (10) Client Arrangement

BILL NUMBER: PARAPROFESSIONALS
 DATE OF BILL: _____

CR/C: _____
 FRC: _____
 Processed by: _____

Run Date & Time: 10/14/2004 12:48:09

Matter No: 05672-00009
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : EMPLOYMENT APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001

B I L L E D T I M E D E T A I L

Employee Name Work Date

MANUAL, KATHLEEN

04/26/04 review time detail, disc/w GB (.70)

Fee Total

0.70

136.50

Fee Total

0.70

136.50

alp_112r: Billed Charges Analysis

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Run Date & Time: 10/14/2004 12:48:09

Matter No: 056772-00009
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : EMPLOYMENT APPLICATIONS, APPLICANT
 Matter Opened : 07/27/2001

Orig Prtnr : CRED: RGTS - 06975 Proforma Number:
 Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M
 Supv Prtnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE

BILLED TIME SUMMARY

Employee Name	Hours	Amount
MANGUAL, KATHLEEN	0.70	136.50
Total:	0.70	136.50

Run Date & Time: 10/14/2004 12:48:09

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

B I L L E D T I M E S S U M M A R Y

Emp Id Employee Name Group

Oldest

Latest

Total Billed

Hours

Amount

02495	BENTLEY, PHILLIP	CRED	04/01/04	06/29/04	5.70	3,220.50
05292	BECKER, GARY M.	CRED	04/06/04	06/29/04	13.10	6,484.50
05646	KLEIN, DAVID	CRED	06/02/04	06/10/04	9.90	3,861.00
				Total:	28.70	13,566.00

Sub-Total Hours : 5.70 Partners 13.10 Counselors

B I L L E D C O S T S S U M M A R Y

Code Description

Oldest

Latest

Total Billed

Hours

Amount

0820	PHOTOCOPYING		04/14/04	06/24/04	13.80	
0880	POSTAGE		05/19/04	05/19/04	3.04	
0917	WESTLAW ON - LINE RESEARCH		06/03/04	06/10/04	18.78	
0930	MESSENDER/COURIER		05/20/04	05/20/04	15.80	
0940	CAB FARES		04/19/04	04/19/04	72.50	
0942	MEALS/IN-HOUSE		04/19/04	04/19/04	28.00	
				Total:	151.92	

Grand Total:

13,717.92

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 10/14/04 12:48:09)

Bill Date Thru Date Bill#

Billed

Applied

Collections

From OA

Disbursement

Total

Date Due

YEAR 2001					49,736.65	
YEAR 2002					84,583.38	
01/31/03 12/31/02	364671	78,495.50	6,087.88			1,025.00 03/25/03
		1,025.00	.00			
02/20/03 01/31/03	365684	6,254.00	23.10			6,277.10 10/23/03
03/19/03 02/28/03	367178	6,230.00	2.70			6,232.70 10/23/03
04/29/03 03/31/03	369310	19,960.50	.00			10,960.50 10/23/03
05/16/03 04/30/03	370445	2,181.50	14.00			2,195.50 12/26/03
06/17/03 05/31/03	371897	1,659.50	.00			1,659.50 12/26/03
07/24/03 06/30/03	373911	2,845.50	1.79			2,847.29 12/26/03
08/31/03 07/31/03	375389	535.50	2.63			538.19 05/10/04
11/14/03 09/30/03	379590	1,622.50	.00			1,622.50 05/10/04
11/30/03 10/31/03	380293	210.00	.00			210.00 07/02/04
01/29/04 12/31/03	382765	582.00	.00			582.00 07/02/04
02/25/04 01/31/04	384519	56.50	.00			
04/30/04 02/29/04	3888549	247.50	497.50			
05/27/04 04/30/04	390268	2,282.00	48.51			2,330.51 08/03/04
06/29/04 05/31/04	391777	2,205.50	110.25			.00 2,315.75

alp_132r: Billed Charges Analysis

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Run Date & Time: 10/14/2004 12:48:09

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 0695

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Proforma Number:

Bill Frequency: M

BILLING & PAYMENT HISTORY (Reflects Payments As of 10/14/04 12:48:09)

BILL DATE	THRU DATE	BILL #	Fee & OA	BILLED	DISBURSEMENT	APPLIED	FROM OA	COLLECTIONS	TOTAL	DATE	BALANCE
07/31/04	06/30/04	392045		.00	18.84			.00			18.84
08/23/04	06/30/04	394084		11,360.50	22.83			.00			11,383.33
09/29/04	07/31/04	396938		417.00	.00			.00			417.00
		Total:		182,201.50	12,540.74			180,103.32			14,438.92

Run Date & Time: 10/14/2004 12:48:09

Matter No.: 036772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	04/01/04	Discs GB	0.10	56.50	5127686	05/03/04
BECKER, GARY M.	04/06/04	Conf. with Bentley re futures rep issue (0.3); attention to fax from equity committee member re futures rep (0.1)	0.40	198.00	5097161	04/07/04
BENTLEY, PHILIP	04/06/04	Discs Bernick and GB re futures rep; review articles re asbestos issues	0.50	282.50	5127684	05/03/04
BECKER, GARY M.	04/07/04	Conf with Bentley re futures representative (0.2 hrs); research re asbestos legislation (0.8 hrs).	1.00	495.00	5101206	04/13/04
BENTLEY, PHILIP	04/07/04	Trade voicemails	0.10	56.50	5127682	05/03/04
BECKER, GARY M.	04/12/04	Review new Fair Act (1.0); review new pleading (0.3).	1.30	643.50	5103425	04/15/04
BENTLEY, PHILIP	04/14/04	Review documents re asbestos issues	0.20	113.00	5127685	05/03/04
BECKER, GARY M.	04/20/04	Review new article re recovery to unimpaired	0.50	247.50	5113328	04/22/04
BENTLEY, PHILIP	04/26/04	Discs Pasquale and voicemails re futures representative	0.20	113.00	5127689	05/03/04
BECKER, GARY M.	06/02/04	Conf. with D. Klein re Judge Buckwalter asbestos decisions (0.3)	0.30	148.50	5180523	06/09/04
KLEIN, DAVID	06/02/04	research re J. Buckwalter's opinions re mass tort, conting liab, and asbestos (1.2); summary/email to GMB re same (0.7).	1.90	741.00	5216664	07/02/04
KLEIN, DAVID	06/03/04	revised draft memo per GMB.	0.30	117.00	5216665	07/02/04
KLEIN, DAVID	06/07/04	email to D. Pellerin re online research	0.10	39.00	5216666	07/02/04
KLEIN, DAVID	06/08/04	review filings (0.1) email to PB, GMB re same (0.1); revise, initial draft of formal memo to committee re Judge Buckwalter (3.0), review cases (1.5); bld re same (0.5).	5.20	2,028.00	5216667	07/02/04
KLEIN, DAVID	06/09/04	email to GMB re memo draft.	0.10	39.00	5216668	07/02/04
BECKER, GARY M.	06/10/04	Review Judge Buckwalter order re status reports.	0.20	99.00	5185723	06/14/04
KLEIN, DAVID	06/10/04	finalized memo re new judge for committee, email same to GMB.	2.30	897.00	5216669	07/02/04
BECKER, GARY M.	06/11/04	Review Judge Buckwalter order	0.10	49.50	5185724	06/14/04
BECKER, GARY M.	06/14/04	Prepare status report for Judge Buckwalter (1.0); call J. Baer re same (0.1); conf. Bentley re status report (0.2).	1.30	643.50	5187006	06/16/04
BECKER, GARY M.	06/15/04	Attention to call from J. Baer re status report to District Court and conf. with Bentley re same (0.4).	0.40	198.00	5191449	06/18/04

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Matter No.: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

B I L L E D T I M E D E T A I L

Employee Name Work Date Description Hours Amount Index# Batch Date

BECKER, GARY M. 06/17/04 Conf. with Debtors counsel re status report to

Judge Buckwalter; conf. with Bentley re same
(0.6); Conf. with Futures Rep counsel and email
to same and research re background (0.6);
prepare status report to Judge Buckwalter
(1.0).

BECKER, GARY M. 06/18/04 Conf. with J. Baer and P. Bentley re Buckwalter
status report and revise report (1.0).BENTLEY, PHILLIP 06/19/04 Review draft status regarding Pleading
BECKER, GARY M. 06/20/04 Conf. call with Bentley re status report to
district Judge (0.6); Review Debtor's draft
report (0.5); revise Committee status report
(0.7).BENTLEY, PHILLIP 06/20/04 Trade emails; discs GB re status report
BECKER, GARY M. 06/21/04 Pleading
local counsel for filing and conf. with local
counsel re same (0.8).BENTLEY, PHILLIP 06/21/04 Prepare Status Report
BECKER, GARY M. 06/29/04 Prepare for and conf. with attorney for
futures' representative (1.5); conf. with
equity holder re asbestos legislation (0.3
hrs).BENTLEY, PHILLIP 06/29/04 Conf. R. Frankel, counsel to future rep
1.00 565.00 5214659 07/01/04**Fee Total**

28.70 13,566.00

B I L L E D C O S T S D E T A I L

Description/Code Employee Date Amount Index# Batch No Batch Date

PHOTOCOPYING

PHOTOCOPYING

BENTLEY, PHILLIP

0820 BENTLEY, P 04/14/04 0.60 6517760 113827 04/15/04

BENTLEY, P 04/22/04 3.90 6524082 114098 04/23/04

BENTLEY, P 04/22/04 0.45 6526083 114098 04/23/04

BENTLEY, P 04/22/04 4.80 6528084 114098 04/23/04

Run Date & Time: 10/14/2004 12:48:09

Matter No.: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

B I L L E D C O S T S D E T A I L

Description/Code Employee Date Amount Index# Batch No Batch Date

PHOTOCOPYING BECKER, G M 06/09/04 3.15 6585582 116189 06/10/04

BECKER GARY M.

PHOTOCOPYING

BENTLEY PHILIP

0820 PHOTOCOPYING Total :

13.80

POSTAGE BECKER, G M 05/19/04 2.44 6562339 115283 05/21/04

Gina Pierre-Paul

POSTAGE

Javor Prierson

0880 POSTAGE Total :

3.04

WESTLAW ON - LINE RE
WESTLAW ON - LINE RE
WESTLAW ON - LINE RE

0917 WESTLAW ON - LINE RE Total : 18.78

MESSINGER/COURIER 0930
FEDERAL EXPRESS CORPORA
TION
CORPORATION

0930 MESSENGER/COURIER Total :

15.80

CAB FARES 0940

MARIANNE FERGUSON, CASHI

CAB FARES - VENDOR MARIANNE FERGUSON, CASHIER

MARIANNE FERGUSON, CASHI

CAB FARES - VENDOR MARIANNE FERGUSON, CASHIER

0940 CAB FARES Total :

72.50

MEALS/IN-HOUSE 0942

MARIANNE FERGUSON, CASHI

MEALS/IN-HOUSE - VENDOR MARIANNE FERGUSON,

CASHIER

0942 MEALS/IN-HOUSE Total :

28.00

Costs Total :**151.92**

Run Date & Time: 10/14/2004 12:48:09

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number:

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAVER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name Hours Amount Bill W/o / w/u Transfer To Cln/Mtr Carry Forward

BENTLEY, PHILIP 5.70 3,220.50

BECKER, GARY M. 13.10 6,484.50

KLEIN, DAVID 9.90 3,861.00

Total:**28.70 13,566.00****B I L L E D C O S T S S U M M A R Y**

Code Description Amount Bill W/o / w/u Transfer To Cln/Mtr Carry Forward

0820 PHOTOCOPYING 13.80

0880 POSTAGE 3.04

0917 WESTLAW ON - LINE RESEARC

18.78

0930 MESSENGER/COURIER 15.80

0940 CAB FARES 72.50

0942 MEALS IN-HOUSE 28.00

Costs Total :**151.92**

Run Date & Time: 10/14/2004 12:48:09

Matter No: 056772-00013
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING
 Matter Opened : 07/27/2001

Special Billing Instructions:

Orig Prtnr : CRED: RGTS - 06975 Proforma Number:
 Bill Prtnr : BENTLEY PHILLIP - 02495 Bill Frequency: M
 Supv Prtnr : MAVER THOMAS MOERS - 03976 Status : ACTIVE

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 06/09/2004 TO: 06/09/2004

FEES

GROSS BILLABLE AMOUNT: 247.50

AMOUNT WRITTEN DOWN: 0.00

PREMIUM: _____

ON ACCOUNT BILLED: _____

DEDUCTED FROM PAID RETAINER: _____

AMOUNT BILLED: 06/09/2004

THRU DATE: 06/09/2004

CLOSE MATTER/FINAL BILLING? YES OR NO

EXPECTED DATE OF COLLECTION: _____

BILLING PARTNER APPROVAL: BENTLEY PHILLIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS: _____

ACCOUNTS RECEIVABLE TOTALS

FEES: 1,434.00

DISBURSEMENTS: 0.00

FEE RETAINER: 0.00

DISB RETAINER: 0.00

TOTAL OUTSTANDING: 1,434.00

UNAPPLIED CASH

PAID RECEIPTS: 0.00

PAID FEE RETAINER: 0.00

PAID DISB RETAINER: 0.00

TOTAL AVAILABLE FUNDS: 0.00

BILLING HISTORY

DATE OF LAST BILL: 08/23/04

LAST BILL NUMBER: 39404

LAST BILL THRU DATE: 06/30/04

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(6) Summer Associate

(2) Late Time & Costs Posted

(7) Fixed Fee

(3) Pre-arranged Discount

(8) Premium

(4) Excessive Legal Time

(9) Rounding

(5) Business Development

(10) Client Arrangement

FRC: _____

CRC: _____

CRC: _____

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL.

Run Date & Time: 10/14/2004 12:48:09

Matter No: 056772-00013

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING

Matter Opened : 07/27/2001

B I L L D T I M E D E T A I L

Employee Name _____

Work Date _____

BECKER, GARY M. 06/09/04 Review Sealed Air Motion to Vacate (0 .5) .

Fee Total**Fee Total**

0 .50

247.50

Orig Ptnr : CRED. RGTS - 06375	Proforma Number:
BILL Ptnr : BENTLEY PHILIP - 02495	Bill Frequency: M
Supv Ptnr : MAYER THOMAS MOERS - 03976	
Status : ACTIVE	